



DUPLICATE INVOICE

INVOICE NO.

Approved For Release 2001/07/27 : CIA-RDP81B00879R001100050008-1

C-1526

EDGERTON, GERMESHAUSEN & BRIER INC.

POST OFFICE BOX 1912, LAS VEGAS, NEVADA

BILL TO

SHIP TO

INV. DATE **7 December 1961**

25X1A

PURCHASE ORDER NO.	SHIP VIA	PREPAID	COLLECT	TERMS
				Net 30

QUANTITY	DESCRIPTION	AMOUNT
	Invoices paid month of November, 1961, as per attached.	\$7,293.29
	Plus 10% Service Charge.	729.32
	TOTAL	\$8,022.62
	Open P.O.'s not included in above charge amounted to \$3,010.42 as of the close of business 26 November 1961.	
	Plus 10% Service Charge 301.04	
	\$3,311.46	
	<u>8022.62</u> <u>3311.46</u> <u>\$11,334.08</u>	
	Procurement # 10,265.11 FREIGHT 10.42 BOOKS 28.29 10% Svc. Chg. \$ 1,030.37 <u>11,334.08</u>	

DOCUMENT NO. **9**NO CHANGE IN CLASS. ☐

1.1 DECLASSIFIED

CLASS. CHANGED TO: TS **S C 2017**

REVIEW DATE:

AUTH: HR 702

DATE: **17077**

REVIEWER: 010856

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